

Receiving Report

Date: 10/11/10

Batch No: m116108

Supplier: MARMON

Dart P/O: 12 790

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/10
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____



290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE..: 1
Order : 1094071
Date..: 11/09/2010

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

A Marmon Distribution Services /Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2000 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2010/9/14

CUSTOMER: MARMON/KEYSTONE CANADA INC.						CERTIFICATE NO.: 2010-5-13-A-7						
P.O. NO.: MN6855						ORDER NO.: 2010-05-013-A						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE: ASTM A213/ASME SA213-07 TP304/TP304L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.						HEAT NO.: YT1679						
CHEMICAL CONTENTS (WT%)												
ELEMENTS	C	Mn	P	S	Si	Ni	Cr					
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~12.0	18.0~20.0					
RESULTS (LADLE)	0.026	0.80	0.039	0.004	0.44	8.08	18.11					
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	TS (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.750	0.049	20	P10-7-226	250	841	300	690	57.0	OK	OK	75	OK (DRILLED HOLE)
0.750	0.065	20	P10-7-227	500	2181	280	690	68.0	OK	OK	74	OK (DRILLED HOLE)
0.750	0.095	20	10-6-269	25	152	285	665	61.0	OK	OK	74	OK (DRILLED HOLE)
REMARKS:						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
AS PER ASTM A213/ASME SA213-07						2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
WALL THICKNESS TOLERANCE AS PER ASTM A269-07						SHANGHAI CRYSTAL PALACE PIPE CO., LTD						
IN COMPLIANCE TO NACE MR0175-2003						<div style="border: 1px solid black; padding: 5px; display: inline-block;">Q.C. Reviewed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block;">R2 11/05/10</div>						
IC TEST TO ASTM A262 PRACTICE E												
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min												
NO WELD REPAIR WAS PERFORMED						MANAGER OF QUALITY ASSURANCE DEPARTMENT						
FREE FROM MERCURY CONTAMINATION												
COUNTRY OF ORIGIN: CHINA												
MILL TEST CERTIFICATE TO EN 10204/3.1												
INVOICE NO: YK-10-09-20												

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**Date: 11/10/10Destinataire/TO: Chantal LarocTélec. 1-613-632-1053
FAX #:Expéditeur/FROM: Aline Simard**Confidentialité:**

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Nous transmettons un total de _____ page(s), incluant la page couverture.

Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of _____ pages, including this cover sheet.

If you do not receive all pages, please contact us immediately.

MESSAGE :

Bonjour,

Voici les papiers requis pour votre commande # 12790/1094071

mill test # YT 1679

Merci!

Marmon/Keystone Canada Inc.

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12790

Purchase Order Date 10/22/10
PO Print Date 10/22/10

Page Number 1 of 1

VC-MAR001

Order From :

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CAContact Name
Vendor Phone 800 361 8142
Vendor Fax 450 641 4357
Vendor Account NbrBuyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-CollectShip To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	10/26/10 Yes	✓ 120.00 f	TST ground	\$0.9800	\$117.60
		Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269					
2	M304TR0.750W.049	304 RD Tube .750 x .049W	10/26/10 Yes	✓ 40.00 f	TST ground	\$1.9000	\$76.00
		Special Inst: AS ABOVE					
3	M304TR0.750W.049	304 RD Tube .750 x .049W	11/12/10 Yes	✓ 260.00 f	TST ground	\$1.5000	\$390.00
		Special Inst: AS ABOVE					
PO Total:							\$583.60

MATERIAL CERTIFICATION
REQ'D UPON DELIVERYNo substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 10/22/10



750-1257740 9

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

Manifest From - Manifest de		To - A		1094071		12790		11		9		10	
Consignee - Consignataire		DART AEROSPACE LTD		Shipper - Expéditeur		MARMON KEYSTONE LTD		Origin		Dest.		Y.A.	
1270 ABERDEEN STREET		HAWKESBURY, ON K6A 1K7		290 CHEMIN DU TREMBLAY		BOUCHERVILLE, PQ J4B 5X9		MTL		MTL		9	
								Declared Value - Valeur déclarée				.00	
								Type - Genre		%Trib. - %Taux		Page	
								STD		0		01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M		D-J		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		PCK STC STAINLESS TUBE FUEL SURCHARGE Printed on 11/10/2010 @ 07:15 ** COLLECT **	95		COLLECT COLLECT

Total Pieces Coils total	1	GST# 144612488	Total Weight Poids total	95	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Total P.S.I.	Cash or Certified Cheque Only - Driver Collect This Amount Chèque visé ou argent comptant seulement - à percevoir par le chauffeur.
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X	Received in Apparent Good Order- Reçu sans Avoir Apparente	Date	10/08/10	Time in	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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